

Date: Monday, 2/19/2007 3:27:43 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOOR PROVISIONS KIT
Job Number	: 30777		
Estimate Number	: 12233		
P.O. Number	: N/A	Part Number	: D350689013
This Issue	: 2/19/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: A
Previous Run	: 30061	Material	: N/A
Written By	:	Due Date	: 3/13/2007
Checked & Approved By	: <u>07.02.19</u>	Qty:	2 Um: Each
Comment	: est rev D 06.02.07 Re-format ec est rev E 06.02.28 Fixed typo ec est rev.F 07.01.02 per dsi 9311 ec		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy D350-689 bluefile &amp; type labels per PPP D350-689-013 CHG 002

KS 07.02.20

2.0	D30251	Beam
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3025-1	Beam	B22566 ✓

3.0	D30261	Channel
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3026-1	Channel	B30063 ✓

4.0	D30271	Clip
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-1	Clip	B15977 ✓

*[Handwritten signature]*  
 04/02/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 30777

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D30273

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch

1

D3027-3

Clip

17168

(1x) ✓

22566

(1x) ✓

6.0

D30275

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch

1

D3027-5

Clip

B22566 - ✓

7.0

D30277

Clip



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

pick:

Qty Part number Description Batch

4

D3027-7

Clip

B25891

(4x) ✓

B22566

(4x) ✓

8.0

D30321

Spacer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch

1

D3032-1

Spacer

B22566 ✓

9.0

D30331

SEAT TRACKS



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch

2

D3033-1

Seat track

B30127

(2x) ✓

B30064

(3x) ✓

10.0

AN960JD10L

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty Part number Description Batch

6

AN960JD10L

Washer

M101291 ✓

CP 04/02/22 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 2/19/2007 3:27:44 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 30777

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20426AD36

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

pick:

Qty	Part number	Description	Batch
16	MS20426AD3-6	Rivet	M165276✓

12.0

MS20426AD46

Rivet



Comment: Qty.: 17.0000 Each(s)/Unit Total : 34.0000 Each(s)

pick:

Qty	Part number	Description	Batch
17	MS20426AD4-6	Rivet	M100151✓

13.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

pick:

Qty	Part number	Description	Batch
18	MS20470AD4-5	Rivet	M102455✓

14.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty	Part number	Description	Batch
2	MS20470AD4-6	Rivet	M19615✓

15.0

MS20470AD56

Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 60.0000 Each(s)

pick:

Qty	Part number	Description	Batch
30	MS20470AD5-6	Rivet	M9619✓

EP 04/02/22 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: D Date: 07/02/23  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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Job Number: 30777

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

pick:

Qty	Part number	Description	Batch
8	MS21059L3	Nut plate	M19393 ✓

17.0

MS24693S273

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty	Part number	Description	Batch
2	MS24693S273	screw	M195 ✓

18.0

MS27039110

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty	Part number	Description	Batch
6	MS27039-1-10	Screw	M18836 ✓

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-689-013

Location:

PPP Rev: B

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 07-02-23

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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